

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Bryan Davis
Cassandra Davis
Debtor(s)

Case No. 15 B 30438

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/04/2015.
- 2) The plan was confirmed on 12/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/21/2017.
- 5) The case was Dismissed on 09/28/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$31,175.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$31,175.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,331.19
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,131.19**

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Loans Financial	Secured	3,000.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	600.00	664.11	664.11	0.00	0.00
American InfoSource LP	Unsecured	1,150.00	2,798.27	2,798.27	0.00	0.00
Arrow Financial Services	Unsecured	483.00	NA	NA	0.00	0.00
Asset Acceptance LLC	Unsecured	703.00	NA	NA	0.00	0.00
Bank of America	Unsecured	9,100.00	NA	NA	0.00	0.00
Capital One	Unsecured	431.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	0.00	NA	NA	0.00	0.00
Castle Bank	Unsecured	400.00	NA	NA	0.00	0.00
Castle Pay Day	Unsecured	500.00	NA	NA	0.00	0.00
CCS	Unsecured	316.00	NA	NA	0.00	0.00
Check Into Cash	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	644.00	1,508.10	1,508.10	0.00	0.00
Collection Company of America	Unsecured	202.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	287.00	872.73	872.73	0.00	0.00
Credit Management Lp	Unsecured	69.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	753.00	NA	NA	0.00	0.00
CreditBox.com LLC	Unsecured	0.00	2,831.59	2,831.59	0.00	0.00
GEMB/HH Gregg	Unsecured	1,223.00	NA	NA	0.00	0.00
Gembppbycr	Unsecured	792.00	NA	NA	0.00	0.00
Golden Valley Lending	Unsecured	0.00	630.00	630.00	0.00	0.00
Green Stream Lending	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
Illinois Dept Of Human Services	Unsecured	5,847.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	NA	NA	0.00	0.00
Midstate Collection Solutions	Unsecured	10.00	NA	NA	0.00	0.00
Midwest Title Loans	Secured	2,500.00	2,782.51	2,782.51	0.00	0.00
Opportunity Financial LLC	Unsecured	0.00	2,028.10	2,028.10	0.00	0.00
Peoples Gas	Unsecured	17.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	21,146.16	21,146.16	0.00	0.00
Quantum3 Group	Unsecured	190.00	476.67	476.67	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Quantum3 Group	Unsecured	0.00	90.96	90.96	0.00	0.00
Santander Consumer USA Inc	Secured	22,136.00	27,112.58	22,136.00	10,899.78	1,355.55
Santander Consumer USA Inc	Secured	24,905.00	25,715.30	24,905.00	12,263.35	1,525.13
Santander Consumer USA Inc	Unsecured	NA	4,976.58	4,976.58	0.00	0.00
Santander Consumer USA Inc	Unsecured	NA	810.30	810.30	0.00	0.00
Senex Services Corp	Unsecured	88.00	NA	NA	0.00	0.00
Silver Cloud Financial	Unsecured	0.00	900.00	900.00	0.00	0.00
steven fink & assoc	Unsecured	1,221.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	1,809.00	NA	NA	0.00	0.00
Target	Unsecured	471.00	NA	NA	0.00	0.00
The University of Chicago Medical C	Unsecured	482.00	NA	NA	0.00	0.00
Uncle Warbucks	Unsecured	350.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	11,000.00	118,797.86	118,797.86	0.00	0.00
University of Chicago Physicians Gr	Unsecured	37.00	NA	NA	0.00	0.00
US Dept of Education	Unsecured	9,500.00	NA	NA	0.00	0.00
USA Payday Loans	Unsecured	600.00	NA	NA	0.00	0.00
Value Auto Mart Inc	Unsecured	0.00	7,728.78	7,728.78	0.00	0.00
WOW Internet Cable & Phone	Unsecured	151.00	NA	NA	0.00	0.00
Zenith Acquisition	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$49,823.51	\$23,163.13	\$2,880.68
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$49,823.51	\$23,163.13	\$2,880.68
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$166,260.21	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,131.19</u>
Disbursements to Creditors	<u>\$26,043.81</u>
TOTAL DISBURSEMENTS :	<u>\$31,175.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/26/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.